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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

	A	B	C	D	E	F	G	H	I	J	K	L
	1	2	3	4	5	6	7	8	9	10	11	12
	Item	Agency	Priority	Due Date	Category	Description	Responsible Party	Due Date	Responsible Party	Responsible Party	Responsible Party	Responsible Party
21	CAA	AM		DAQ 18		In conjunction with the AQI, State Agencies are encouraged to submit an Air Quality Forecast for MDAQ greater than 350.00 people to the EPA AirNow Web site. The Air Quality Forecast should be submitted daily to the AirNow Web site before 3:55 p.m. EDT. The Air Quality Forecast, like the AQI, will be based on the primary criteria pollutant. Unlike the AQI, an index value is not required to be reported as a forecast. Instead of the index value, the AQI descriptor value of Good, Moderate, Unhealthy for Sensitive Groups, Unhealthy, or Very Unhealthy should be used.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
22	CAA	AM		DAQ 18		Support staff participation at the following meetings: A. The Region 4 Ambient Air Monitoring Work Shop; and B. The National AQIS Conference (only those agencies submitting data directly to AQIS).	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
23	CAA	AM		DAQ 19		SLAMS data for each criteria pollutant must be at a minimum 75% complete on a quarterly and annual basis. Additionally, ozone data must be 90% or more complete on a three year average basis. Notify EPA immediately if a problem arises that will prevent the agency from meeting a data completeness requirement for any pollutant. Provide reasons why the data completeness requirement will not be met, a schedule for correcting the problem, and corrective actions that will be taken to avert the problem from recurring. Notify EPA by mail or e-mail no more than 45 days after the end of the quarter of any monitor not meeting the 75% data recovery requirement. Data recovery may become part of a regional/national statistical report published by EPA.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
24	CAA	AM		DAQ 20		Reduce Air Toxics - Some ALCs were either deleted or moved to Appendix C Collect ambient air quality data for toxics from monitoring sites as appropriate for special studies funded under a Section 105 Grant.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
25	CAA	AM		DAQ 20		Ensure that the QA/QC procedures for air toxics monitoring and lab analysis, including necessary QA/QC and SOPs, are submitted in electronic format to the Region 4 Quality Assurance Coordinator and the Technical Project Officer for review, approval, and inclusion into the agency's QAPP. If no air toxic monitoring is planned by the agency, state "No monitoring will be performed."	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
26	CAA	AM		DAQ 20		If applicable, encourage laboratories conducting analyses for air toxics to participate in any available national or regional inter-laboratory proficiency testing programs and audits and make identified modifications to enhance data quality.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
27	CAA	AM		DAQ 20		Work towards establishing the programmatic expertise to address the risk-based components of CAA Sections 111, 112, and 129 by pursuing risk training when appropriate.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
28	CAA	AM		DAQ 20		Make case-by-case MACT determinations for all applicable sources under CAA Section 112(a), including appropriate compliance monitoring measures, and copy EPA Region 4 on all final 112(a) determinations.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
29	CAA	AM		DAQ 20		Delegation and Implementation Assume delegation and implementation of all promulgated CAA Section 111, 112, and 129 rules and standards (NESHAP and NSPS) within 9 to 12 months of EPA's promulgation, as appropriate, if a rulemaking is required to state delegation via the Agency's CAA Title V approval process. Notify Region 4 by submitting rule adoption documentation within 60 days of adoption. Notwithstanding the above, TSEP may decline delegation of one or more of the area source MACT regulations.	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
30	CAA	AM		DAQ 20		Prepare and submit CAA Sections 111(d) and 129 State Plans and letters of certification in accordance with regulatory timetables. In addition, collect and transmit data reflecting the status of Sections 111(d) and 129 plans annually, consistent with 40 CFR 60.25(a) and (f).	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
31	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
32	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
33	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
34	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
35	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
36	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
37	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
38	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
39	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
40	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
41	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
42	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
43	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
44	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	
45	CAA	AM		DAQ 20		Under the 111(d) and 129 State Plans, the State will:	Sandra Veazey 850-717-9042	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	Angela Ison 404-561-9092	

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	Item	Agency	Program	Priority	Category	Description	Regulatory Authority	Timeline/Status	Lead Contact	Supporting Contact	Other Assigned Contact	EPA/FLORIDA
45	UIC	APP	DWRM	P1, TA.1	Public information, Training and Technical Assistance - The State will conduct outreach programs to inform the public of all types of UIC wells and regulations. (Does not include permitting and enforcement/compliance activities)	EPA Region 4 Requirement	On going		Joe Hubbard 800-245-8655 joe.hubbard@dep.state.fl.us	Nancy Marsh 404-562-9450 nmsh.nancy@epa.gov		
46	UIC	APP	DWRM	P1, TA.1	Participate in EPA's mid-year evaluation for UIC.	Regulatory - 40 CFR 130.40	06/30/16		Joe Hubbard 800-245-8655 joe.hubbard@dep.state.fl.us	Nancy Marsh 404-562-9450 nmsh.nancy@epa.gov		
47	UIC	APP	DWRM	Rpt. 7	Source and Drinking Water - Some PACTs were deleted or moved to Appendix C Review current primary program to adopt new Federal Drinking Water regulations to implement the Safe Drinking Water Act and the amendments of 1996. Compliance with Primary Drinking Water Regulations Implementation (EPA State Program Manager to ensure that the State is on track with the compliance and implementation of these requirements). Commitments: Review and/or adopt regulations in accordance with the SDWA. Submit a primary application for EPA review and approval.	40 CFR 141 40 CFR 142 EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Within 2 years of the Federal Rule adoption date or an extension request of 2 additional years		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Allison Himpf 404-562-9805 Himpf.allison@epa.gov		
48	PWS	DrinkingWtr	DWRM			Regional Priority 141.21(d), 142.16(b)(3) and 142.16(f) EPA Strategic Plan References: 2.1.1	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
49	PWS	DrinkingWtr	DWRM	P-1	Maintain a systematic sanitary survey program and follow up on any discrepancies discovered during sanitary surveys as required by regulation. Conduct sanitary surveys based on the cycle for water system size, source water, and type.	142.10(b)(5) EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
50	PWS	DrinkingWtr	DWRM	P-3	Maintain a water system design and construction plan and specification review program.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
51	PWS	DrinkingWtr	DWRM	P-6	Ensure newly permitted public water systems have design/construction capable of compliance with SDWA regulations.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
52	PWS	DrinkingWtr	DWRM	P-7	Ensure analytical methods are being applied to demonstrate compliance with the regulations.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
53	PWS	DrinkingWtr	DWRM	P-9	Establish and follow quality assurance procedures to ensure that data entered into SDWS/ED is of the highest reliability and maximum value to the public. Work with regional staff on trouble shooting errors.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
54	PWS	DrinkingWtr	DWRM	P-13	Participate in Program Reviews, attend the two State Directors' Meetings, the Data Managers' Users Conference, AWQP quarterly meetings and comprehensive performance evaluations as needed. "New Initiative training" such as SDWS, ERP, and new rule training, and the ASDWA annual meeting. Attend meeting and training to remain current with PWS program requirements as appropriate, consistent with DEP's mission and priorities.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
55	PWS	DrinkingWtr	DWRM	P-14	Develop and implement a Capacity Development strategy to assist public water systems in acquiring and maintaining technical, managerial, and financial capacity.	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Annually on 9/30		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov	modified	
56	PWS	DrinkingWtr	DWRM	P-15	Operator Certification Program. Perform Internal and External Program Reviews.	EPA Order 5360.1 A1 40 CFR §31.45 No measure associated with this activity	Annually on 10/1		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
57	PWS	DrinkingWtr	DWRM	P-17	The State commits to accept for use only data that is generated in accordance with applicable methods and procedures presented or cited in 40 CFR Part 141, 40 CFR Part 142, 40 CFR Part 143, state PWS Program primary applications approved by EPA, and the EPA-approved Quality Management Plan. Commitment: Annual State QA data certification letter	EPA Order 5360.1 A1 40 CFR §31.45 No measure associated with this activity	Annually on 10/1		David Wales 800-245-8631 David.Wales@dep.state.fl.us	Shawneille Campbell-Dunbar 404-562-9324 Campbell-Dunbar.Shawneille@epa.gov		
58	PWS	DrinkingWtr	DWRM	P-19	DWP - Whole Effluent Toxicity - PACTs were deleted or moved to Appendix C DWP - Public Owned Treatment Works - PACTs were deleted or moved to Appendix C DWP - Public Owned Treatment Works - PACTs were deleted or moved to Appendix C							
59	106	Enforcement	DWRM									
60	106	Enforcement	DWRM									
61	106	Enforcement	DWRM									
62	106	Enforcement	DWRM	9.8	SDI Discharge to Unapproved POTWS If SDUs are actively discharging, or pursuing discharge, to POTWS without active approved program, then the State Industrial Pretreatment Program shall perform the oversight activities required by 40 CFR 403.10(f)(2)(ii) until the NPODS permit(s) for such POTWS reflect active approved programs.	40 C.F.R. § 403			Greg Brown 800-245-8601 Greg.Brown@dep.state.fl.us	Amanda Johnson 404-562-9761 Johnson.Amanda@epa.gov		
63	106	Enforcement	DWRM	9.1	Compliance/Enforcement Actions Copies of inspection/audit reports or enforcement action issued by the state or local industrial Pretreatment Program will be provided to the EPA PTC upon request.	40 C.F.R. § 403	Upon request		Greg Brown 800-245-8601 Greg.Brown@dep.state.fl.us	Amanda Johnson 404-562-9761 Johnson.Amanda@epa.gov		
64	106	Stormwater	DWRM		NPODS Stormwater - Some PACTs were deleted or moved to Appendix C							

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PROGRAMS & TRAINING BUREAU
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

Item	A	B	C	D	E	F	G	H	I	J	K	L
1	Item	Agency	Section	Item	Item	Item	Item	Item	Item	Item	Item	Item
65	Stormwater	DWRM	1		For the following categories of NPDES permits, the State agrees to provide permit issuance and monitoring dates. For any permits that have or will be expiring, the State agrees to indicate the anticipated dates by which such permits will be noticed as draft for public review/comment and issued as final: (a) MS4s for phase I municipalities (b) MS4s for phase II municipalities (general and/or individual permits) (c) construction general permits	EPA 2013 Strategic Plan Reference: WQ-12a, WQ-13a(c)	On-going	Bryce Crane-Amores 850-245-7520 Bryce.CraneAmores@dep.state.fl.us	Mika Mitchell 404-562-9303 Mitchell.Mitchell@epa.gov			
66	Stormwater	DWRM	2		For each of the following permit types that has been expired for more than one year as of October 1st, the State agrees to issue the final permit and provide mid and end of year reports that describe the steps/measures that the State is taking to reinstate the permit, along with the status of the draft permit and proposed issuance date: (a) MS4s for phase I municipalities; (b) MS4s for phase II municipalities (general and/or individual permits); and (c) construction general permits.	EPA 2013 Strategic Plan Reference: WQ-12a, WQ-13a(c)	On-going	Bryce Crane-Amores 850-245-7520 Bryce.CraneAmores@dep.state.fl.us	Mika Mitchell 404-562-9303 Mitchell.Mitchell@epa.gov			
67	Monitoring	DEAR			Monitoring Program - PRCs were deleted or moved to Appendix C							
68	Monitoring	DEAR	13		State's Evaluation: The State will evaluate its monitoring and assessment program through process/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. Output: State self-assessment of monitoring & assessment program	Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003)	12/31/16	Julie Eisy, (850) 245-8416, Julie.Eisy@dep.state.fl.us Shianna, (850) 245-8507, James.Shianna@dep.state.fl.us	Simona Pajulyte, 404-562-9304, Pajulyte.Simona@epa.gov	Replace Gail Shaw's information for DEP Contact to Jay Shianna, (850) 245-8507, James.Shianna@dep.state.fl.us		
69					Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems.							
70					2016 TMDL Program - Some PRCs were deleted or moved to Appendix C							
71	TMDL-2014	DEAR			TMDL Alternatives (Optional): Based on the new CWA 301(d) Vision, a State has the option to pursue approaches other than TMDLs to meet water quality standards for impaired watersheds. In these cases, the State will provide to EPA the information to support these alternatives for the 2016(d) list. Alternatives may include, but are not limited to, Category 5B or Category 4B listings.							
72	TMDL-2014	DEAR	4		For guidance on requirements for Category 5B or 4B listing, the State should refer to the following EPA documents: (1) Voluntary Integrated Reporting Subcategory 5B for Watersheds with Implementable Water Quality Restoration Activities and (2) Recommended Structure for 4B Demonstrations.	EPA Strategic Plan Program Activity Measure (PAM) WQ-27 EPA Long-Term Vision Schedule	Final TMDLs should be submitted to EPA in accordance with the State's TMDL Development Schedule	Erin Ransake 245-8338 Erin.Ransake@dep.state.fl.us Julie Eisy 850-245-8416 Julie.Eisy@dep.state.fl.us Kevin O'Donnell 850-245-8469 KevinO'Donnell@dep.state.fl.us	Laila Hudda 404-562-9007 Hudda.Laila@epa.gov			
73	TMDL-2014	DEAR	5		Final TMDL Submittal: The State will submit to EPA final TMDLs, which include: (1) a responsiveness summary, (2) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods, and (3) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.	EPA Strategic Plan Program Activity Measure (PAM) WQ-27 EPA Long-Term Vision Schedule	Final TMDLs should be submitted to EPA in accordance with the State's TMDL Development Schedule	Erin Ransake 245-8338 Erin.Ransake@dep.state.fl.us Ariel Bluel 850-245-8072 Ariel.Bluel@dep.state.fl.us	Laila Hudda 404-562-9007 Hudda.Laila@epa.gov	Column F needs to be updated to say FY17 in both places that it states FY16. Remove Julie Eisy and Kevin O'Donnell, keep Erin Ransake and add Ariel Bluel.		
74	TMDL-2014	DEAR	6		TMDL Status Updates: The State will participate in regular conference calls with EPA to discuss TMDLs scheduled for development in FY17 and any revisions to the FY17 Development Schedule dates and cause for revision.	Program Priority	On-going	Erin Ransake 245-8338 Erin.Ransake@dep.state.fl.us Ariel Bluel 850-245-8072 Ariel.Bluel@dep.state.fl.us	Laila Hudda 404-562-9007 Hudda.Laila@epa.gov			
75	Assessment	DEAR			2016/2016 Assessment Program							
76	Assessment	DEAR	1		2016/2016 Assessment Program: BMAP & Restoration Effectiveness: The State will monitor watersheds where water restoration projects (e.g., FDEP-adopted Basin Management Action Plans) have been planned and/or implemented to validate/ verify WQ changes in those watershed segments. Using data obtained before and after project implementation, State will assess the effectiveness of the water restoration strategies for attainment of water quality standards and designated uses. EPA understands that FDEP primarily documents and evaluates the effectiveness of State restoration efforts through BMAP Progress Reports.	Program Priority 2.2.1 SP-10 SP-11	12/31/16	Kevin Corne 850-245-8555 Kevin.Corne@dep.state.fl.us	Catherine York 404-562-8065 York.Catherine@epa.gov	Remove Beth Ayl's contact information.		
77	Assessment	DEAR	2		Third Party Data: To enhance limited monitoring resources, and reduce duplication of efforts, the State will periodically review "all existing and readily-available" data (FDEP & third party), for compelling evidence of water quality impairment or improvement and will use these data as indicators of water quality as appropriate. Where warranted, the State will monitor to supplement the available data to meet data requirements and thresholds for determining the watershed's use support status and to confirm the actual water quality condition. The State will encourage other agencies and organizations to target monitoring to define baseline conditions or watershed improvement/restoration, where such monitoring is judged appropriate by State.	Program Priority 2.2.1	04/01/16	Julie Eisy 850-245-8416 Julie.Eisy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 York.Catherine@epa.gov			

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION IN PARTNERSHIP WITH
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

	A	B	C	D	E	F	G	H	I	J	K	L
	Item	Agency	Staff	Program	Priority	Description	Program	Priority	Staff	Contact	Comments	Comments
76	106	Assessment	DEAR	3		Public Water Supply Monitoring and Data Use: EPA encourages states to allocate a reasonable share of water quality monitoring resources to assess attainment of the public water supply use. States should consider using water quality or compliance monitoring data collected by public water systems in assessing the quality, and determining impairment status, of surface water which provides a source of public water supply. Provide update on any activities related to this task, as necessary. Moved - Now in Monitoring - Line 293	National Program Guidance and Additional Program Guidance for Section 106	12/31/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
79												
80	106	Assessment	DEAR	5		Data Management, Assessment Database (ADB): The State will record assessment decisions for Assessment Unit's (AU) using the most current version of ADB or an ADB-equivalent database. ADB equivalent databases must conform to EPA required data elements and schema. The State will provide a 305(b) ADB file containing waterbody segmentation and its segmentation changes for current and previous cycles. Data Analysis and Assessment Methods: The State will document updates to, and refine, its comprehensive, scientifically valid assessment methods for data and/or waterbody type, including use of State and third party data, considering trends, and incorporating the full range of available data. Output: The State's current listing and Assessment Methodology. Reporting - 305(b) or (A)DB: In even calendar years, the State shall submit its biennial 305(b) report and Section 303(d) List pursuant to CWA § 305(b) as part of the Integrated 305(b)/303(d) Report. Each year, the State shall submit its annual electronic update of key monitoring information along with ADB-compatible assessment data, including any 303(d) List updates, for all the waters assessed during the previous year. The geo-referenced data files will include the minimum data elements in accordance with the Appendices A, B, or C of the 2006 Integrated Report Guidance.	2006 IG Guidance and Updates	04/01/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
81	106	Assessment	DEAR	6		Reporting - 305(b) or (A)DB: In even calendar years, the State shall submit its biennial 305(b) report and Section 303(d) List pursuant to CWA § 305(b) as part of the Integrated 305(b)/303(d) Report. Each year, the State shall submit its annual electronic update of key monitoring information along with ADB-compatible assessment data, including any 303(d) List updates, for all the waters assessed during the previous year. The geo-referenced data files will include the minimum data elements in accordance with the Appendices A, B, or C of the 2006 Integrated Report Guidance.	2006 IG Guidance and Updates	10/01/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
82	106	Assessment	DEAR	7		Reporting - 305(b) or (A)DB: In even calendar years, the State shall submit its biennial 305(b) report and Section 303(d) List pursuant to CWA § 305(b) as part of the Integrated 305(b)/303(d) Report. Each year, the State shall submit its annual electronic update of key monitoring information along with ADB-compatible assessment data, including any 303(d) List updates, for all the waters assessed during the previous year. The geo-referenced data files will include the minimum data elements in accordance with the Appendices A, B, or C of the 2006 Integrated Report Guidance.	2006 IG Guidance and Updates	04/01/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
83	106	Assessment	DEAR	8		State's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. NPS's Permitting - Some RLC's were either deleted or moved to Appendix C	Program Priority B (Elements of a State Water Monitoring and Assessment Program (PA 841-B-03-001))	12/31/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
84	106	Assessment	DEAR	9		State's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. NPS's Permitting - Some RLC's were either deleted or moved to Appendix C	Program Priority B (Elements of a State Water Monitoring and Assessment Program (PA 841-B-03-001))	12/31/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
85	106	Assessment	DEAR	10		State's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. NPS's Permitting - Some RLC's were either deleted or moved to Appendix C	Program Priority B (Elements of a State Water Monitoring and Assessment Program (PA 841-B-03-001))	12/31/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us Kevin O'Donnell 850-245-8469 Kevin.O'Donnell@dep.state.fl.us	Catherine York 404-562-8065 york.catherine@epa.gov		
86	106	Assessment	DEAR	4		EPA will track draft permits received.	Program Priority 10A	On-going	Eisa Potts 850-245-8665 eisa.potts@dep.state.fl.us Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Gina Fronti 404-562-9301 fronti.gina@epa.gov Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov		
87	106	Assessment	DEAR	6		The State should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements, and provide update on any activities related to the task.	Program Priority 10A	On-going	Eisa Potts 850-245-8665 eisa.potts@dep.state.fl.us Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Gina Fronti 404-562-9301 fronti.gina@epa.gov Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov		
88	106	Assessment	DEAR	7		Use all NPS's permits implementing TMDLs that the state intends to modify, issue or reissue by 10/01/17.	Consent Decree Requirement 10A	04/01/2016	Eisa Potts 850-245-8665 eisa.potts@dep.state.fl.us Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Gina Fronti 404-562-9301 fronti.gina@epa.gov Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov		
89	106	Assessment	DEAR	8		Use all NPS's permits implementing TMDLs or BAPs that the state issued, renewed or modified by 09/30/16.	Consent Decree Requirement 10A	04/01/2016	Eisa Potts 850-245-8665 eisa.potts@dep.state.fl.us Sharon Sawicki 850-245-8606 sharon.sawicki@dep.state.fl.us	Gina Fronti 404-562-9301 fronti.gina@epa.gov Jennifer Shadle 404-562-9436 shadle.jennifer@epa.gov		
90	106	Assessment	DEAR			Groundwater Program - Some RLC's were either deleted or moved to Appendix C					This task should be deleted. The Consent Decree was terminated/closed by Federal Judge October 9, 2015.	

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION RESOURCE PLANNING GROUP MEETING
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

A	B	C	D	E	F	G	H	I	J	K	L
Item #	Category	Priority	Item #	Item Title	Item Description	Item Status	Item Owner	Item Contact	Item Email	Item Phone	Item Address
90	GROWTR	DEAR	2		Use a portion of the water quality monitoring resources to assess attainment of public water supply use and consider using water quality or compliance monitoring data collected by public water systems in assessing water quality and determining impairment.	Office of Water National Program Guidance (NPG)	Jay Sivarama, (850) 245-8507, James.Sivarama@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Replace Rick Hick's information with Jay Sivarama, (850) 245-8507, James.Sivarama@dep.state.fl.us		
91	GROWTR	DEAR	2		Protect ground water and source water areas by reducing the occurrence of ground water pollution.	NPG Measure SDWSP4a and SDWSP4b	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Kevin Coyne, 850-245-8355, Kevin.Coyne@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Add contact information for Kevin Coyne, 850-245-8355, Kevin.Coyne@dep.state.fl.us		
92	GROWTR	DEAR	3		Develop and implement ground water quality standards/ risk based rules.	NPG Measure SDWSP4a and SDWSP4b	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Daryl Joyner, 850-245-8431, Daryl.Joyner@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Add contact inform for Daryl Joyner, 850-245-8431, Daryl.Joyner@dep.state.fl.us		
93	GROWTR	DEAR	4		Consider development and implementation of a plan to characterize the states ground water resources.	Program priority	Jay Sivarama, 850-245-8507, James.Sivarama@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Replace Rick Hick's information with Jay Sivarama, 850-245-8507, James.Sivarama@dep.state.fl.us		
94	GROWTR	DEAR	5		Consider designing and implementing a State ground water monitoring program.	Program priority	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Kevin Coyne, 850-245-8355, Kevin.Coyne@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Replace Rick Hick's information for Kevin Coyne, 850-245-8355, Kevin.Coyne@dep.state.fl.us		
95	GROWTR	DEAR	6		States are encouraged to participate in the Source Water Collaborative, http://www.sourcewatercollaborative.org/ .	NPG	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rappake, 850-245-8338, Erin.Rappake@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Add contact information for Erin Rappake, 850-245-8338, Erin.Rappake@dep.state.fl.us		
96	GROWTR	DEAR	9		Education and Outreach: FDEP ground water staff will continue to maintain program web pages. The web pages provide information on the wellhead protection and source water assessment and protection program, ground water standards, and ground water assessments for individual basins in Florida. FDEP also will continue to maintain the Floridassp.org web site, which is a venue for information exchange on springs and water quality issues confronting them. FDEP will continue its Living in Florida's Environment (LIFE) environmental educational program in middle schools throughout the state. Several of the key LIFE training locations are in areas where ground water protection is a priority. The SWAPP website will be maintained and updated.	State Program priority	Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rappake, 850-245-8338, Erin.Rappake@dep.state.fl.us	Nancy March 404-562-9450 nmarc@nancy@epa.gov	Add contact information for Erin Rappake, 850-245-8338, Erin.Rappake@dep.state.fl.us		
97	GROWTR	DEAR	10		Provide cross-program/cross-agency coordination.						
98	GROWTR	DEAR	12								
99	GROWTR	DEAR	13								

APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

I	A	B	C	D	E	F	G	H	I	J	K	L
	Stream	Program	Dir	FY 2017 Task		DEP 2017 PPA Priorities & Commitments List	TO ADD	Schedule/ Due Date	DEP Contact	EPA Contact	ECF Proposed Change	EPA Comments
100	106	GRDWTR	DEAR	13		<p>Cross-program/cross agency coordination (continued):</p> <ul style="list-style-type: none"> The Source and Drinking Water Program will hold Water Well Contractor Work Group meetings with representatives from the water management districts, FDOH, the Florida Ground Water Association and private water well contractors. Water well permitting, construction requirements, contractor licensing, rules and other related issues were discussed at these meetings as appropriate, consistent with DEP's mission and priorities. Grant funds support travel and one environmental specialist position to perform technical review and data management. FDEP staff will continue to participate in training and travel opportunities as funds and travel restrictions allow. Continue to implement the FLUWID. The objective of the program is to assign a unique alphanumeric code to water wells using a FLUWID tag affixed to a well head to facilitate well identification and interagency exchange of water well data. Grant funds support the purchase of FLUWID tags. The Ground Water Regulatory Section will continue to maintain the Water Well Contractor Violation clearinghouse. The clearinghouse is used by the FDEP and the water management districts to track water well contractors, license numbers, violations of the water well construction rules, disciplinary action, and fines. The clearinghouse also tracks non-licensed water well construction activities, violation and fines. The clearinghouse is updated weekly. The Source and Drinking Water Program will continue to oversee and maintain the contract for the Water Well Contractor Continuing Education Program. <p>Output: (a) Report activities (other than source water/wellhead protection) that involve and promote coordination/collaboration with other programs and agencies. Outcome: (b) Protection of ground water and public health.</p>	State & EPA program priority		<p>Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	Modified and add contact information for Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	
101	106	GRDWTR	DEAR	14		Data management/ GIS: FDEP will continue to maintain data on ambient ground water and springs water quality data that represents FDEP-collected data. Periodic downloads of ground water and spring data from the 5 water management districts and the USGS will also be obtained and used for assessment purposes. FDEP will continue GIS-based SWAPP assessments. SWAPP results and data are maintained in an Oracle database that is used to provide data for the SWAPP website.	State program priority	End-year (12/31/16)	<p>Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Jay Silvanima, 850-245-8507, James.Silvanima@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	Add contact information for Jay Silvanima, 850-245-8507, James.Silvanima@dep.state.fl.us	
102	106	GRDWTR	DEAR	15		Environmental Justice: All environmental regulations under development in Florida are discussed during public workshops to engage local citizens into the public policy forum.	State & EPA program priority	<p>(a) 06/30/15 (b) End-year (12/31/16)</p>	<p>Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>		
103	106	GRDWTR	DEAR	18		The State shall commit to fund travel for appropriate staff to attend Regional/National meetings (e.g., State Water Directors meeting) that focus on ground water and source water protection issues as appropriate, consistent with DEP's mission and priorities. Meetings lead to increased knowledge concerning the protection of ground water and source water, including other States' activities.	Requested by State	Ongoing	<p>Rick Hicks 850-245-8229 richard.w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us</p>	<p>Nancy Marsh 404-562-9450 marsh.nancy@epa.gov</p>	Modify / Add contact information for Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	
104	106	Watershed	DEAR			Watershed Protection						
105	106	Watershed	DEAR	1		<p>EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 - Measures SP-10, 11, 12).</p> <p>Watershed Protection: The State commits, as appropriate and as resources allow, to direct 106 funded program activities to support development and implementation of BMAPs to result in water quality improvements and restoration.</p>		Ongoing	<p>Kevin Coyne 850-245-8555 Kevin.Coyne@dep.state.fl.us; Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us</p>	<p>Paul Gagliano 404-562-9373 gagliano.paul@epa.gov</p>	Remove Beth Alvi's contact information. Add contact information for Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	
106	106	Watershed	DEAR	1		<p>EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 - Measures SP-10, 11, 12).</p> <p>Assist EPA to identify SP-10, SP-11, and SP-12 accomplishments in Florida. Work with the Watershed Coordinator to provide draft SP-12 success stories.</p>		Ongoing	<p>Kevin Coyne 850-245-8555 Kevin.Coyne@dep.state.fl.us; Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us</p>	<p>Paul Gagliano 404-562-9373 gagliano.paul@epa.gov</p>	Remove Beth Alvi's contact information. Add contact information for Erin Rasnake, 850-245-8338, Erin.Rasnake@dep.state.fl.us	
107	106	WQSP	DEAR			Water Quality Standards Program - Some P&C's were either deleted or moved to Appendix C						
108	106	WQSP	DEAR	1		<p>Triennial Review Initiation and Public Workshop(s): Start of workshops for last triennial was May 2012. Next triennial initiation due May 2015— (1) Hold conference call with EPA to discuss upcoming WQS activities for next scheduled triennial. (2) Hold at least one public workshop covering the 2014-2016 triennial review topics.</p>		<p>(1) 10/31/15 (2) 5/31/16</p>	<p>Eric Shaw 850-245-8429 eric.shaw@dep.state.fl.us</p>	<p>Cecelia Harper 404-562-9418 Harper.Cecelia@epa.gov</p>	Delete this item completely. Triennial Review rules were adopted on Dec. 9, 2015 and is now complete. Package was submitted to EPA for approval on June 7, 2016. Next Triennial Review is not scheduled to begin until following year.	

3/27/2018

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 APPENDIX A
 EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

1	A	B	C	D	E	F	G	H	I	J	K	L
129	RCRA	HAZWTE	OWM	P.13 Corr Act								
					Use grant funds for a contract with the University of Florida to serve as an outsource partner to fill the Department's absence of in-house expertise on human health or ecological risk assessment.			Ongoing	Bryan Baker 850-245-8737 bryan.baker@dep.state.fl.us	Meredith Addison, Chief, RCRA Corrective Action and Permitting Section 404-562-9092 maddison@fla.gov		
130	RCRA	HAZWTE	OWM		DEP and EPA to collaborate on resolving the status of facility permit information in RCRAInfo. Objective 4.1: Strengthen human health and environmental protection in Indian Country No specific PPA related action for the State			Ongoing	Bryan Baker 850-245-8737 bryan.baker@dep.state.fl.us	Meredith Addison, Chief, RCRA Corrective Action and Permitting Section 404-562-9092 maddison@fla.gov		
131												
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143	CAA	P&C	DAM		GOAL 5: PROTECTING HUMAN HEALTH AND THE ENVIRONMENT BY ENFORCING LAWS AND ASSURING COMPLIANCE Objective 5.1: Enforce Environmental Laws to Achieve Compliance Adheres - Some P&Cs were either deleted or moved to Appendix C							
144	CAA	P&C	DAM	M&E-3	Respond to complaints regarding NESHAP asbestos demolition/renovation projects. Florida's contractor certification program is administered by the Florida Department of Business and Professional Regulation. EPA will notify DEP of any asbestos complaints referred to EPA. As necessary, DEP will observe asbestos work practices in progress to assess compliance with the asbestos NESHAP requirements. DEP will maintain capable staff with the equipment and proper training for entering the containment areas if necessary.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
145	CAA	P&C	DAM	M&E-4	Maintain a State/local health and safety plan for asbestos demolition/renovation inspections. Plan to include medical monitoring, protective equipment, and training as minimum requirements. Alternatively, implement EPA's Health and Safety Guidelines for EPA Asbestos Inspectors, dated March 1991. These documents will be reviewed by EPA during state program visit.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
146	CAA	P&C	DAM	M&E-6						Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
147	CAA	P&C	DAM		CAA - Compliance & Enforcement - Some P&Cs were either deleted or moved to Appendix C							
148	CAA	P&C	DAM	M&E-1	Ensure complete, accurate and timely data consistent with the Compliance Monitoring Strategy, High Priority Violations Policy, and the ICS data systems requirements under the current Information Collection Request.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
149	CAA	P&C	DAM	M&E-2	Resolve violations of any Federal rule for which the State or Local authority has accepted delegated authority.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
150	CAA	P&C	DAM	M&E-7	Recommend (where appropriate) cases and provide support to the EPA Criminal Enforcement Program.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
151	CAA	P&C	DAM	M&E-10	Encourage self-disclosure of violations by non-major sources.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
152	CAA	P&C	DAM	M&E-11	Utilize compliance incentives for non-major sources as appropriate.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
153	CAA	P&C	DAM	M&E-12	Develop and implement compliance incentive activities for non-major sources as appropriate.					Angela Ison 404-562-9092 ison.angela@fla.gov	Updated contact info	
154	CAA		DAM		Emission Inventory - P&Cs were either deleted or moved to Appendix C							
155	CAA		DAM		Air Permitting - Some P&Cs were either deleted or moved to Appendix C							
156	CAA	B&D	DAM	CI-4	Participate with EPA in an end of year evaluation of performance to be completed by January 31st. This evaluation will be based on an annual summary report submitted by the agency by December 31, and on progress reports received throughout the year. In accordance with 40 CFR 35.115 and the EPA Policy on Managing Unilateral Obligations and Ensuring Progress under EPA Assistance Agreements, the joint evaluation process will include: A. discussions of accomplishments as measured against work plan commitments; B. discussions of the cumulative effectiveness of the work performed under all work plan components; C. discussions of existing and potential problem areas; D. suggestions for improvement, including, where feasible, schedules for making improvements; and E. discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.	Annually by 1/31	Preston McLane 850-717-9039 Preston.McLane@dep.state.fl.us	Angela Ison 404-562-9092 ison.angela@fla.gov				

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) HAZARDOUS WASTE PROGRAM
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

I	A	B	C	D	E	F	G	H	I	J	K	L
1	Item	Agency	Program	Priority	Commitment	Comments	Due Date	Status	Responsible Party	Contact	Comments	Comments
157	RCRA	HAZWTE	DWM	1/1/2018	Agency's expectations of EPA (Optional) 1) EPA will provide sufficient technical support in order for FDEP to meet those commitments requiring electronic transfer of information. 2) EPA will notify FDEP of releases of hazardous waste within Florida that come to EPA's attention. 3) EPA will allow flexibility regarding the objectives and commitments above, so that Florida may effectively direct its resources based on its specific and changing needs.				Syed Araf 850-217-9039 syed.araf@dep.state.fl.us	Angela Ison 404-562-9092 ison.angela@epa.gov	Updated contact info	
158	GAA	P&C	DWM		RCRA Compliance				Tim Bahr 850-245-8790 tim.bahr@dep.state.fl.us	Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader 404-562-8466 shipley.anita@epa.gov		
159	RCRA	HAZWTE	DWM		The Department will continue to provide information in response to EPA requests and will work with EPA to gather and analyze data for the biennial reports.			Ongoing	Tim Bahr 850-245-8790 tim.bahr@dep.state.fl.us	Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader 404-562-8466 shipley.anita@epa.gov		
160	RCRA	HAZWTE	DWM	P.3 OverAdmin	During Regulatory Session, information and updates on bills which may affect the Department's hazardous waste program will be provided to EPA.			As needed	Tim Bahr 850-245-8790 tim.bahr@dep.state.fl.us	Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader 404-562-8466 shipley.anita@epa.gov		
161	RCRA	HAZWTE	DWM		RCRA - Compliance & Enforcement							
162	RCRA	HAZWTE	DWM	P.2 General Strategy	Expand the variety of compliance assistance tools available to Florida small businesses (i.e. CESAOG and SDOs) to familiarize them with the RCRA regulations and improve their compliance. Inspect all environmentally significant facilities, annually or biennially, based on facility status. FDEP will continue to operate its enforcement program in accordance with EPA's 2014 Compliance Monitoring Strategy (CMS) for RCRA, Subtitle C Program, National Program Manager's Guidance (NPMG), 2003 Hazardous Waste Enforcement Response Policy (ERP), June 2003 RCRA Civil Penalty Policy, and Supplemental Environmental Project Policy to complete and track appropriate case development and data management activities. Address significant non-compliance (SNCA) with timely and appropriate enforcement response in accordance with the ERP and the most recent MOA. Continue targeted inspection efforts to visit previously unvisited generators.			Ongoing	Glen Perrigan 850-245-8749 glen.perrigan@dep.state.fl.us	Larry Lambeth, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8590 lambeth.larry@epa.gov		
163	RCRA	HAZWTE	DWM	P.1 Program Goal P.5 Env&Comp P.6 Env&Comp	Inspect generators, transporters, and TSD facilities to monitor their compliance with the applicable regulations, permit compliance schedules, and permit conditions. Direct compliance monitoring activities and compliance assistance toward those handlers presenting the greatest degree of environmental risk to groundwater and drinking water. FY2017 inspection targets will be based on the corresponding facility/inspection commitments provided in Appendix D: Work Plan Compliance IDS, and on the inventory of facilities at the beginning of FY2017 (as of October 1, 2016). Minimum annual inspections commitments as established in the level of service. In addition, FDEP will include the following in selecting which facilities to be inspected in FY2017: - Never inspected regulated generators; - Conduct complaint investigations as necessary to ensure compliance with RCRA; - Facilities that certified closure and are subject to post-closure ground water monitoring.			Inspection level of Service in Appendix C	Glen Perrigan 850-245-8749 glen.perrigan@dep.state.fl.us	Larry Lambeth, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8590 lambeth.larry@epa.gov	Changes in red letter	
164	RCRA	HAZWTE	DWM		Waste Application Enhancements (Pilot Priorities)							
165	RCRA	HAZWTE	DWM	Added	Implement enhancements and infrastructure upgrades to the existing software application used by Florida's hazardous waste inspectors to record and document findings while in the field and conducting inspections. Phase 1: Persistence Layer Upgrade: Update the field inspection application infrastructure to replace the existing system's persistence layer with an update persistence layer. This will allow for the application to communicate with databases without an issue. Implement enhancements and infrastructure upgrades to the existing software application that is used by Florida's hazardous waste inspectors to record and document findings while in the field and conducting inspections. Phase 2: Disconnected process enhancement: Enhance the field inspection application system by replacing the existing system's functions for capturing and later uploading inspection information, when the field device is not able to receive a cellular connection, with one that is portable and independent of the field device's operating system platform.			30-Sep	Tim Bahr 850-245-8709 tim.bahr@dep.state.fl.us	Larry Lambeth, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8590 lambeth.larry@epa.gov	Modify, add phase one language / update contact	
166	RCRA	HAZWTE	DWM	Added	Phase 3: Disconnected process enhancement: Enhance the field inspection application system by replacing the existing system's functions for capturing and later uploading inspection information, when the field device is not able to receive a cellular connection, with one that is portable and independent of the field device's operating system platform.			30-Sep	Tim Bahr 850-245-8709 tim.bahr@dep.state.fl.us	Larry Lambeth, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-8590 lambeth.larry@epa.gov	Update contact	
167	PAWS	DrinkingWtr	DWSM		PAWS - Compliance & Enforcement - Some PAWS were either deleted or moved to Appendix C							

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTNERSHIP AGREEMENT
APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

I	A	B	C	D	E	F	G	H	I	J	K	L
1	State	Agency	DB	Activity	Priority	Comments	Priority	Due Date	Contact	Comments	Due Date	Comments
166	PWSS	Drinking-WTR	DWRM	E-2	Provide appropriate and required information when referring enforcement cases to EPA to include: • Public Water System Name and Identification Number • Public Water System Owner/Operator Name • Ownership Information – The State will submit available evidence/documentation on ownership and whether ownership has ever been contested or even raised as an issue at the State level. • Public Water System Current Address • Public Water System Telephone Number • Public Water System Population and Type of System • Number of Service Connections • Actual Count • Actioning Method • Evidence of Violations – At the time of referral, the State shall submit to EPA the entire file (or a copy of that file) that is pertinent to the case. EPA will work with the State to achieve the most efficient method for securing a copy of the file. Before and enforcement action is issued, EPA needs to ensure that there is evidence in the Region 4 office to support every violation listed – either hard copy evidence or a tabular summary from the State of its violation information. • Copies of all State enforcement actions • Data Case Referred by State Drinking Water Program (complete package with letter of referral by the State) • Date of most recent Sanitary Survey (please provide a copy to EPA)	SDWA 1414(b)(2) EPA Strategic Plan Reference: S.1.3, SDWA-02	As needed	David Waters 850-245-8631 David.Waters@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
167	PWSS	Drinking-WTR	DWRM	E-3	Address with a formal enforcement action or return to compliance the number of priority systems equal to the number of PWSS that have a score of 11 or higher on the 2012 July ETT report.	National Priority ACS Commitment EPA Strategic Plan Reference: S.1.3, SDWA-02	Within two quarters for those systems being identified as priorities	David Waters 850-245-8631 David.Waters@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
170	PWSS	Drinking-WTR	DWRM	E-4	Take immediate action to address 100% of health based and major monitoring/reporting violations for acute contaminants for PWSS with an ETT score of 2-11.	National Priority Regional Priority EPA Strategic Plan Reference: S.1.3, SDWA-02	Within two quarters for those systems being identified as priorities	David Waters 850-245-8631 David.Waters@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
171	PWSS	Drinking-WTR	DWRM	E-5	Address PWSS with an ETT score of < 11 on an ongoing/rolling basis.	National Priority Regional Priority EPA Strategic Plan Reference: S.1.3, SDWA-02	As appropriate	David Waters 850-245-8631 David.Waters@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
172	PWSS	Drinking-WTR	DWRM	E-6	The State will expedite its response to violations in accordance with its enforcement management system to ensure return to compliance.	National Priority Regional Priority EPA Strategic Plan Reference: S.1.3, SDWA-02	As appropriate	David Waters 850-245-8631 David.Waters@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
173	PWSS	Drinking-WTR	DWRM		PWSS Application Enhancements (State Priority)							
174	PWSS	Drinking-WTR	DWRM	Added	Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspectors to record and document findings while in the field and conducting inspections. Phase 1, Web Form Upgrade: Update the field inspection application infrastructure to replace the existing system web forms with a modernized web interface that is consistent with the look and functionality of other programmatic applications being used by the Department's inspection staff.		30-Sep	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov	Schedule/Due Date needs to be changed to TBD - project was delayed		
175	PWSS	Drinking-WTR	DWRM	Added	Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspectors to record and document findings while in the field and conducting inspections. Phase 2, Disconnected process enhancement: Enhance the field inspection application system by replacing the existing system's functions for capturing and later uploading inspection information, when the field device is not able to receive a cellular connection, with one that is portable and independent of the field device operating system platform.		30-Sep	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov	Schedule/Due Date needs to be changed to TBD - project was delayed		
176	PWSS	Drinking-WTR	DWRM		Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic reporting of Monthly Operation Reports within the Enterprise Self-Service Authorization system in accordance with ODE's paperless initiative. This project will also maintain data integrity and increase efficiency in reporting.		TBD	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov	Delays - project completed		
177	PWSS	Drinking-WTR	DWRM		Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic reporting of analytical sampling data from certified laboratories to the state in accordance with DEP's paperless initiative. This project will also maintain data integrity and increase efficiency in reporting.		TBD	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			
178	PWSS	Drinking-WTR	DWRM		Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic reporting of Water main extension permits to the state within the Enterprise Self-Service Authorization system in accordance with DEP's paperless initiative. This project will also maintain data integrity and increase efficiency and speed of the application process.		TBD	Dan P. Willis 850-245-8344 Dan.P.Willis@dep.state.fl.us	Amenda Drisell 404-562-9735 Drisell.Amenda@epa.gov			

APPENDIX A
EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

	A	B	C	D	E	F	G	H	I	J	K	L
1	Item ID	Activity	Act	12/2017 Status		DEP 2017 EPA Priorities & Commitments List	TO ADD	Excluded / Low Data	DEP Contact	EPA Contact	DEP Response/Change	EPA Comments
179	106	Enforcement	DWRM			106 Compliance Assurance - Some P&C's were deleted or moved to Appendix C						
180	106	Enforcement	DWRM	1.d		Provide a summary of inspections conducted in FY16 to assure inspection commitments were met.	40 C.F.R. § 123.26, National Initiatives, Goal 5 of the Strategic Plan	This information will be pulled by EPA on due date from ICIS in	Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov		
181	106	Enforcement	DWRM	6		Copies of Inspection Reports and Enforcement Actions will be pulled from OCULUS by EPA. If EPA is unable to pull data from Oculus, then copies of Inspection Reports will be submitted in either hard copy or electronic form.	Regional Priorities	As requested	Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov		
183	106	Enforcement	DWRM	19		Provide assistance on National Wet Weather Enforcement Strategy Implementation. EPA's wet weather initiatives are: CSOs, SSOs, stormwater, and CAFOs. EPA must conduct inspections and enforcement in these initiative areas. The States are requested to partner with EPA in the initiatives and assist EPA in reaching our goals.	Goal 5 of the Strategic Plan	As Initiatives are conducted	Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov		
184	106	Enforcement	DWRM	20		Consider the relationship between point source dischargers and drinking water intakes in setting inspection and enforcement priorities. Provide update on any activities related to this task.	National Program Guidance and Additional Program Guidance for Section 106		Jessica Kleinfelter 850-245-7589 Jessica.Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson.Alenda@epa.gov		
185						EVALUATION, REPORTING & QUALITY ASSURANCE						
186	UIC	APP	DWRM			Underground Injection Control - P&C's were deleted or moved to Appendix C						
187	106	TMDL-303d	DEAR			303(d) TMDL Program - P&C's were deleted or moved to Appendix C						
188	106	Monitoring	DEAR			Monitoring Program - Some P&C's were deleted or moved to Appendix C						
189	106	Monitoring	DEAR	4		Monitoring Workplan: The State shall submit its projected annual monitoring and assessment workplan for FY15, consistent with the comprehensive monitoring strategy, including §106, 104, 604 and other monitoring activities. This plan should contain the number of sites to be sampled for each of the following water quality data: ambient water chemistry, biology, habitat, fish tissue, toxicity and sediment chemistry. Output: Provide all monitoring Workplan documents that were created or updated in FY16, including Strategic Monitoring Plans and Status & Trend Design Documents.	Program Priority	Before 04/01/16	Julie Espy 850-245-8416 Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 Kevin.Odonnell@dep.state.fl.us	Simona Platukyte 404-562-9304 Platukyte.Simona@epa.gov		
190	106	WQSP	DEAR			Water Quality Standards Program - P&C's were deleted or moved to Appendix C						